3-13-01

ARIZONA CORPORATION COMMISSIO UTILITIES DIVISION

MAR 1 2 2001

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

G

W-01815A WATER GOLDEN SHORES WATER COMPANY PO BOX 37 TOPOCK AZ 86436-0000

ANNUAL REPORT

FOR YEAR ENDING

12 31 2000

FOR COMMISSION USE

COMPANY INFORMATION

Company Name (Business Name) _	GOLDEN SHORES WATER	CO., INC
Mailing Address P. O. BOX 37		,
TOPOCK, AZ 86436		
(City)	(State)	(Zip)
(502) 768-3110	(520) 768-5359	(520) 768-4802
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address		
Local Office Mailing Address	P. O. BOX 37 Street)	
TOPOCK, AZ 86436		
(City) (502) 768-3110	(State) (520) 768-5359	(Zip) (520) 768-4802
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address		
MANA	AGEMENT INFORMATION	<u>ON</u>
Management Contact: LIND	A BOYER	
	(Name)	(Title)
P. O. BOX 37	TOPOCK, AZ 86436	

Management Contact:LIN	DA BOYER		
	(Name)	(Tit	le)
P. O. BOX 37	TOPOCK, AZ 86436		
(Street)	(City)	(State)	(Zip)
(502) 768-3110	(520) 768-5359	(520) 768-4	4802
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (In	nclude Area Code)
D CU BA COLOR			
On Site Manager: SAME AS	(Name)		
(Street)		(State)	(Zip)
	(Name)	(State) Pager/Cell No. (Inc	
(Street)	(Name) (City) Fax No. (Include Area Code)		

Statutory Agent: NORMA	AN JAMES		
101 N. 1 ST AVE #2700	(Name) PHOENIX	AZ	85003
(Street)	(City)	(State)	(Zip)
(602) 440-4817			. (C. 1.1. A C1.)
Telephone No. (Include Area Code)	Fax No. (Include Area Code	Pager/Cell N	No. (Include Area Code)
Attorney: SAME AS ABOVE			
	(Name)		
(Street)	(City)	(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No	o. (Include Area Code)
<u>O,</u>	WNERSHIP INFORMATI	ION	
Check the following box that applies	to your company:		
Sole Proprietor (S)	C Corporation ((C) (Other than A	Association/Co-op)
Partnership (P)	Subchapter S C	orporation (Z)	
Bankruptcy (B)	Association/Co	op (A)	
Receivership (R)	Limited Liabili	ty Company	
Other (Describe)			
	COUNTIES SERVED		
Check the box below for the county/ic	es in which you are certificated to	provide service:	
_ АРАСНЕ	☐ COCHISE	□ CC	OCONINO
☐ GILA	☐ GRAHAM	☐ GF	REENLEE
☐ LA PAZ	☐ MARICOPA	⊠ Mo	OHAVE
☐ NAVAJO	☐ PIMA	☐ PII	NAL
☐ SANTA CRUZ	☐ YAVAPAI		J MA
☐ STATEWIDE			

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	1,800		1,800
304	Structures and Improvements	30,183	16,587	13,596
307	Wells and Springs	251,094	137,992	113,102
311	Pumping Equipment	90,991	50,005	40,986
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	44,771	24,604	20,167
331	Transmission and Distribution Mains	462,461	254,151	208,310
333	Services	59,309	32,594	26,715
334	Meters and Meter Installations	90,145	49,540	40,605
335	Hydrants	1,972	1,084	888
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	27,987	15,381	12,606
340	Office Furniture and Equipment	35,734	19,638	16,096
341	Transportation Equipment	47,279	25,983	21,296
343	Tools, Shop and Garage Equipment	8,801	4,837	3,964
344	Laboratory Equipment			
345	Power Operated Equipment	64,891	35,662	29,229
346	Communication Equipment	7,798	4,285	3,513
347	Miscellaneous Equipment	2,146	1,179	967
348	Other Tangible Plant	41,296	22,694	18,602
	TOTALS	1,268,658	696,216	572,442

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct.		Original	Depreciation	Depreciation
No.	DESCRIPTION	Cost (1)	Percentage (2)	Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	1,800		
304	Structures and Improvements	30,183	5%	1,509
307	Wells and Springs	251,094	5%	9,548
311	Pumping Equipment	90,991	5%	4,550
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	44,771	5%	2,239
331	Transmission and Distribution Mains	462,461	5%	23,114
333	Services	59,309	5%	2,960
334	Meters and Meter Installations	90,145	5%	4,478
335	Hydrants	1,972	5%	99
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	27,987	5%	1,399
340	Office Furniture and Equipment	35,734	5%	1,747
341	Transportation Equipment	47,279	5%	2,817
343	Tools, Shop and Garage Equipment	8,801	5%	420
344	Laboratory Equipment			
345	Power Operated Equipment	64,891	5%	3,245
346	Communication Equipment	7,798	5%	390
347	Miscellaneous Equipment	2,146	5%	107
348	Other Tangible Plant	41,296	5%	2,065
	TOTALS	1,268,658		60,687

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.



To the Board of Directors of Golden Shores Water Company, Inc. Topock, Arizona

We have compiled the balance sheet of Golden Shores Water Company, Inc. (a corporation) as of December 31, 2000 and 1999, and the comparative statement of income and expenses for the years then ended included in the accompanying prescribed form in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the Arizona Corporation Commission information that is the representation of management. We have not audited or reviewed the financial statements referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

These financial statements are presented in accordance with the requirements of the Arizona Corporation Commission, which differ from generally accepted accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such differences.

All other information contained in the accompanying prescribed form has not been audited, reviewed, or compiled by us and, accordingly, we assume no responsibility for that information.

ULLMANN & COMPANY, P.L.C. Certified Public Accountants

Ullmann & Company

February 24, 2001

BALANCE SHEET

Acct. No.	ACCEPTE	1	LANCE AT INNING OF YEAR		LANCE AT END OF YEAR
	ASSETS		TEM		
	CURRENT AND ACCRUED ASSETS				
131	Cash	\$	134,325	\$	101,490
134	Working Funds				
135	Temporary Cash Investments				
141	Customer Accounts Receivable		36,610		35,379
146	Notes/Receivables from Associated Companies				
151	Plant Material and Supplies		19,345		21,545
162	Prepayments				
174	Miscellaneous Current and Accrued Assets		24,981		16,654
	TOTAL CURRENT AND ACCRUED ASSETS				
		\$	215,261	\$	175,068
	FIXED ASSETS				
101	Utility Plant in Service	\$	1,123,408	\$_	1,268,658
103	Property Held for Future Use		10,785		10,785
105	Construction Work in Progress		97,105		
108	Accumulated Depreciation - Utility Plant		635,529		696,216
121	Non-Utility Property				
122	Accumulated Depreciation - Non Utility				
	TOTAL FIXED ASSETS	\$	595,769	\$	583,227
	TOTAL ASSETS	\$	811,030	\$	758,295

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BE	ANCE AT GINNING F YEAR	F	ANCE AT END OF YEAR
	CUDDENT LIADILITES				
231	CURRENT LIABILITES	\$	5,761	\$	522
231	Accounts Payable Notes Payable (Current Portion)	Ф	80,240	Ψ	6,300
234	Notes/Accounts Payable to Associated Companies		00,270		0,500
235		.	2,020		1,730
236	Customer Deposits Accrued Taxes		25,995		27,815
			23,993		27,013
237	Accrued Interest Miscellaneous Current and Accrued Liabilities				-
241	TOTAL CURRENT LIABILITIES	\$	114,016	\$	36,367
	TOTAL CURRENT LIABILITIES	Φ	114,010	D	30,307
	LONG-TERM DEBT (Over 12 Months)				
224	Long-Term Notes and Bonds				
	DEFERRED CREDITS				
251	Unamortized Premium on Debt				
252	Advances in Aid of Construction		89,036		83,910
255	Accumulated Deferred Investment Tax Credits				
271	Contributions in Aid of Construction				
272	Less: Amortization of Contributions				
281	Accumulated Deferred Income Tax		16,347		11,038
	TOTAL DEFERRED CREDITS	\$	105,383	\$	94,948
	TOTAL LIABILITIES	\$	219,399	\$	131,315
	CAPITAL ACCOUNTS				
201	Common Stock Issued	\$	20,000	\$	20,000
211	Paid in Capital in Excess of Par Value	Ψ	25	Ψ	25,000
215	Retained Earnings		571,606		606,955
218	Proprietary Capital (Sole Props and Partnerships)		2,1,000		000,500
	TOTAL CAPITAL	\$	591,631	\$	626,980
	TOTAL LIABILITIES AND CAPITAL	\$	811,030	\$	758,295

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PR	IOR YEAR	CURI	RENT YEAR
461	Metered Water Revenue	\$	400,540	\$	445,180
460	Unmetered Water Revenue				
474	Other Water Revenues		2,182		1,529
	TOTAL REVENUES	\$	402,722	\$	446,709
	OPERATING EXPENSES				
601	Salaries and Wages	\$	152,838	\$	165,278
610	Purchased Water		<u> </u>		
615	Purchased Power		39,439		38,818
618	Chemicals		· · · · · · · · · · · · · · · · · · ·		
620	Repairs and Maintenance		12,714		26,776
621	Office Supplies and Expense		9,996		9,785
630	Outside Services		6,115		10,431
635	Water Testing		3,400		7,220
641	Rents		4,800		4,800
650	Transportation Expenses		9,295		6,401
657	Insurance - General Liability		8,246		9,608
659	Insurance - Health and Life		4,840		5,653
666	Regulatory Commission Expense - Rate Case		8,327		8,327
675	Miscellaneous Expense		19,444		10,321
403	Depreciation Expense		56,497		60,687
408	Taxes Other Than Income		12,072		12,333
408.11	Property Taxes		20,529		22,024
409	Income Tax		7,400		9,818
	TOTAL OPERATING EXPENSES	\$	375,952	\$	408,280
	OTHER INCOME/EXPENSE				
419	Interest and Dividend Income	\$	1,323	\$	1,518
421	Non-Utility Income				
426	Miscellaneous Non-Utility Expenses				
427	Interest Expense		1,549		4,598
	TOTAL OTHER INCOME/EXP	\$	(226)	\$	(3,080)
	NET INCOME/(LOSS)	\$	26,544	\$	35,349

COMPANY NAME GOLDEN SHORES WATER CO., INC

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

and distributions	LOAN #1	LOAN #2	LOAN #3	LOAN #4
	N/A	N/A	N/A	N/A
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	\$29,213
Meter Deposits Refunded During the Test Year	\$2,120

COMPANY NAME GOLDEN SHORES WATER CO., INC

WATER COMPANY PLANT DESCRIPTION

WELLS

Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
50	350	12	4
25	200	12	4
30	200	8	4
125	600	12	6

	## Horsepower 50 25 30	Horsepower (Gpm) 50 350 25 200 30 200	Horsepower (Gpm) (inches) 50 350 12 25 200 12 30 200 8

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = 288,803

BOOSTER PUMPS		FIRE HYD	PRANTS
Horsepower	Quantity	Quantity Standard	Quantity Other
10	1	25	1
20	4		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
145,000	1	5,000	1
100,000	1	100	1
		30,000	1

STATISTICAL INFORMATION

Total number of customers	1,471	
Total number of gallons sold	147,426,000	gallons

COMPANY NAME_	GOLDEN SHORES WATER CO., INC	YEAR ENDING 12/31/2000
	PROPERTY TAXES	
Amount of actual prope	erty taxes paid during Calendar Year 2000 was: \$	21,330
Attach to this annual re property tax payments)	eport proof (e.g. property tax bills stamped "paid in for of any and all property taxes paid during the calendary	ull" or copies of cancelled checks for ar year.
	d, explain why	

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported Estimated or Actual Federal Tax Liability	59,801 9,950
State Taxable Income Reported Estimated or Actual State Tax Liability	64,978 5,177
Amount of Grossed-Up Contributions/Advances:	
Amount of Contributions/Advances	N/A
Amount of Gross-Up Tax Collected	N/A
Total Grossed-Up Contributions/Advances	N/A

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

COMPANY NAME	GOLDEN SHORES WATER CO., INC	YEAR ENDING 12/31/2000
_		

WATER AND SEWER UTILITIES ONLY

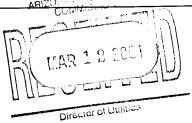
PROPERTY TAXES

Inc	dicate the amount of actual p	roperty taxes paid	during this reporting	g period (Calendar	Year 2000)
\$_	21,330	-			

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only



VERIFICATION

STATE OF ARIZONA

I. THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)

MOHAVE

NAME (OWNER OR OFFICIAL) TITLE

LINDA BOYER

COMPANY NAME

GOLDEN SHORES WATER CO., INC

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA COPRORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR
12 31 2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2000 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 470,022

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 23,313 IN SALES TAXES BILLED, OR COLLECTED

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

SAO 768 - 3110
Telephone number

COUNTY NAME MOHAUR

NTH MARCH 2001

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

VERIFICATION AND **SWORN STATEMENT** RESIDENTIAL REVENUE

INTRASTATE REVENUES ONLY

C.
ARIZOCIONASSE TENTOS DE LA PROPERTIE DE LA PRO
Director of Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME)	MOHAVE		
NAME (OWNER OR OFFICIAL)	LINDA BOYER	TITLE	
COMPANY NAME GOLDEN SI	HORES WATER CO., INC		

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

YEAR DAY MONTH 31 2000 12

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY: THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2000 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES	(THE AMOUNT IN BOX AT LEFT
\$ 437,734	INCLUDES \$ 21,712 IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

(SEAL)

MY COMMISSION EXPIRES

P.O BOX 37 TOPOCK, ARIZONA 86436 (520) 768-3110

10095

91-2/271 1221 137 ALL SHOP IN THE SH

#010095# #1122100024#

2294443950

PARCEL IDENTIFICATION NUMBER

ROLL NUMBER

POSTING KEY

9-143-1271

235317

3258922

PLEASE RETURN YOUR ASE RETURN YOUR
1999 SECOND (2nd) HALF PAYMENT OF
PLEASE ALLOW 4 TO 6 WEEKS FOR PROCESSING OF YOUR PAYMENT

UNK STREET ADDRESS LOCATION ADDRESS: PLEASE MAKE YOUR CHECK PAYABLE TO:

MOHAVE COUNTY TREASURER

PLEASE SEND ALL PAYMENTS TO:

DORA E. GOODMILLER P.O. BOX 712 KINGMAN, AZ 66402-0712

LOCATION: 313 E. OAK ST.

DUE MAR 01, 2000 \$9868.68

> SECOND 2nd HALF TAXES ARE DELINQUENT AFTER 2000

PLEASE DO NOT WRITE BELOW THIS LINE OR RAYMENT WILL BE REJECTED

032567131999200966668200000501103256713199920098666200005011

PRACEL IDENTIFICATION NUMBER

ROLL NUMBER

POSTING KEY

210-23-162

62220

2371908

PLEASE RETURN YOUR 1999 SECOND (2nd) HALF PAYMENT OF PLEASE ALLOW 4 TO 8 WEEKS FOR PROCESSING OF YOUR PAYMENT LOCATION ADDRESS:

5084 RECEIPT REQUESTED W

DUEMAR 01, 2000 \$85.05

PLEASE MAKE YOUR CHECK PAYABLE TO:

MOHAVE COUNTY TREASURER DORA E. GOODMILLER

PLEASE BEND ALL PAYMENTS TO: P.O. BOX 712

GSHR

LOCATION: 313 E. OAK ST.

KINGMAN, AZ 86402-0712

PLEASE SO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED.

SECOND 2nd HALF TAXES ARE DELINOUENT AFTER 01, 2000

023719081999200008505200005012023719081999200008505200005012

PARCEL IDENTIFICATION NUMBER

ROLL NUMBER

POSTING KEY

9-143-1272

235318

2620355 2620364

PLEASE RETURN YOUR SECOND (2nd) HALF PAYMENT OF ASE RETURN YOUR 1999 SECOND (2nd) HALF PAYMENT OF PLEASE ALLOW 4 TO 6 WEEKS FOR PROCESSING OF YOUR PAYMENT

LOCATION ADDRESS: PLEASE MAKE YOUR CHECK PAYABLE TO:

LOCATION: 313 E. OAK ST.

UNK STREET ADDRESS

PLEASE SEND ALL PAYMENTS TO:

MOHAVE COUNTY TREASURER DORA E. GOODMILLER P.O. BOX 712 KINGMAN, AZ 88402-0712

PLEASE DO NOT WRITE BELOW THIS LINE OR PHYMENT WILL BE REJECTED.

DUE MAR 01, 2000 \$310.64

> **8ECOND 2nd HALF TAXES** ARE DELINQUENT AFTER MAY 01, 2000

PLEASE RETURN YOUR 2000 OR YOUR

FULL YEAR PAYMENT OF FIRST (1st) HALF PAYMENT OF

21,243,18 10,621.59 DUE Oct 1,2000

PLEASE ALLOW 4 TO 8 WEEKS FOR PROCESSING OF YOUR PAYMENT

RECEIPT REQUESTED ()

Location: UNK STREET ADDRESS

PLEASE MAKE YOUR CHECK PAYABLE TO:

PLEASE SEND ALL PAYMENTS TO:

MOHAVE COUNTY TREASURER

DORA E. GOODMILLER

P.O. BOX 712

KINGMAN, AZ 86402-0712

ARE DELINQUENT AFTER 1, 2000

FIRST (1st) HALF TAXES

LOCATION: 313 E. OAK ST.

PLEASE DO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED.

4773754700000000000000000070P5728

PARCEL IDENTIFICATION NUMBER

POSTING KEY

PLEASE RETURN YOUR OR YOUR

2000

FULL YEAR PAYMENT OF FIRST (181) HALF PAYMENT OF

673,32 336.66 DUE Oct 1,2000

PLEASE ALLOW 4 TO 6 WEEKS FOR PROCESSING OF YOUR PAYMENT

Location: UNK STREET ADDRESS

PLEASE MAKE YOUR CHECK PAYABLE TO:

PLEASE SEND ALL PAYMENTS TO:

MOHAVE COUNTY TREASURER

DORA E. GOODMILLER

RECEIPT REQUESTED ()

P.O. BOX 712

KINGMAN, AZ 86402-0712

FIRST (181) HALF TAXES ARE DELINQUENT AFTER NOV 1, 2000

LOCATION: 313 E. OAK ST.

PLEASE DO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED.

4143157500000000000000000033666

GOLDEN SHORES WATER CO.

P.O. BOX 37 TOPOCK, ARIZONA 86436 (520) 768-3110

BANK ONE, ARIZONA, N.A. MOHAVE VALLEY OFFICE (271) MOHAVE VALLEY, ARIZONA

10568

91-2/271

2294043950

PLEASE RETURN YOUR 2000 **OR YOUR**

FULL YEAR PAYMENT OF FIRST (1st) HALF PAYMENT OF

Oct 1,2000 53.61 DUE

PLEASE ALLOW 4 TO 6 WEEKS FOR PROCESSING OF YOUR PAYMENT

RECEIPT REQUESTED ()

Location: 5084 MESA DR GSHR

PLEASE MAKE YOUR CHECK PAYABLE TO: -MOHAVE COUNTY TREASURER

PLEASE SEND ALL PAYMENTS TO:

DORA E. GOODMILLER P.O. BOX 712 KINGMAN, AZ 86402-0712

LOCATION: 313 E. OAK ST.

FIRST (1st) HALF TAXES ARE DELINQUENT AFTER NOV

1, 2000

PLEASE DO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED.

510531650000000000000000005361

GOLDEN SHORES WATER CO.

P.O. BOX 37 TOPOCK, ARIZONA 88436 (520) 768-3110

BANK ONE, ARIZONA, N.A. MOHAVE VALLEY OFFICE (271) MOHAVE VALLEY, ARIZONA

10570

91-2/271 1221

DOLLARS

CHECK NUMBER AMOUNT

#010570# #122100024#

2294#4395#